

# **TEAM CREATIVE SOLUTIONS LTD**

**Company Registration Number:  
07201908 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 24th March 2010**

**End date: 31st March 2011**

SUBMITTED

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# **TEAM CREATIVE SOLUTIONS LTD**

## **Company Information for the Period Ended 31st March 2011**

<b>Director:</b>	Sian Mererid Jones Vincent King Edo Velthuis
<b>Company secretary:</b>	Sian Mererid Jones
<b>Registered office:</b>	84 Heol Tyn-Y-Fron Penparcau Aberystwyth SY23 3SD GBR
<b>Company Registration Number:</b>	07201908 (England and Wales)

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# TEAM CREATIVE SOLUTIONS LTD

## Abbreviated Balance sheet As at 31st March 2011

	Notes	2011 £	£
<b>Fixed assets</b>			
Intangible assets:		0	-
Tangible assets:	2	950	-
<b>Total fixed assets:</b>		<u>950</u>	<u>-</u>
<b>Current assets</b>			
Stocks:		0	-
Debtors:		1,112	-
Cash at bank and in hand:		655	-
<b>Total current assets:</b>		<u>1,767</u>	<u>-</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		1,621	-
<b>Net current assets (liabilities):</b>		<u>146</u>	<u>-</u>
<b>Total assets less current liabilities:</b>		<u>1,096</u>	<u>-</u>
<b>Total net assets (liabilities):</b>		<u><u>1,096</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

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# TEAM CREATIVE SOLUTIONS LTD

## Abbreviated Balance sheet As at 31st March 2011 continued

	Notes	2011 £	£
<b>Capital and reserves</b>			
Called up share capital:		0	-
Revaluation reserve:		0	-
Profit and Loss account:		1,096	-
<b>Total shareholders funds:</b>		<u>1,096</u>	<u>-</u>

For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 26 September 2011

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Sian Mererid Jones  
Status: Director

The notes form part of these financial statements

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# **TEAM CREATIVE SOLUTIONS LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2011**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The accounts have been prepared under the historic cost convention. The principal accounting policies adopted in the preparation of the financial statements are set out below:

#### **Tangible fixed assets depreciation policy**

Tangible fixed assets are stated in the balance sheet at cost less accumulated depreciation. Depreciation is calculated to write off the cost less estimated residual value of tangible fixed assets over their estimated useful lives at the following rates:

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# TEAM CREATIVE SOLUTIONS LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

### 2. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
Additions:	1,187
At 31st March 2011:	1,187
<b>Depreciation</b>	
Charge for year:	237
At 31st March 2011:	237
<b>Net book value</b>	
At 31st March 2011:	950

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This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.